EXHIBIT B

age: 1. ate: 10/11/05 at 11:32 AM

LT.C. ROLL & ENGINEERING GO. Open Receivables Aging Detail by Customer Aged from Invoice Date, for Customer DELTRY

		#	0-30	31-60	61-90	81-120	Over 12	G	Open Balance	PO Number
ite	Invoice #	Amount		Contact		Sale	esperson:	LTC		
istorna		DELPHI ALITOMOTIV	ESISIENS	Phone:						
rms:	Net 30 Days								2104.10	05500610
/25/05	61598	2104.10		2104.10					3907.61	05500610
/30/05	61640	3907.61		3907.61					976.90	05500810
/01/05	61659	976.90		976.90					976.90	05500610
/02/05	61670	976.90		976,90					413,31	05500610
/06/05	61685	413.31		413.31					1352.64	05500610
/07/05	61696	1352,64		1352.64					1390.21	05500610
	61709	1390.21		1390.21				÷	1502.93	05500610
	61735	1502.93	1502.93						1202.34	05500610
	6 61740	1202.34	1202.34						1089.62	05500610
	5 61748	1089.62	1089,62							05500610
	61758	1089.62	1089.62						1089.62	05500610
	6 61762	1089.62	1089.62						1089.62	
	5 61781	1089.62	1089.62						1089.62	05500610
	5 81805	1427.78	1427,78						1427.78	05500006
	5 61814	1427.78	1427.78						1427.78	05500610
		1089.62	1089.62						1089,62	05500810
	5 51826	1953.81	1953.81						1953.81	05500610
	5 61878	976.90	976,90						976.90	05500610
	5 61891	976.90	976.90						976.90	05500810
	5 61904	7,	168.92						166.92	45014214
3/30/0	5 61919	166.92	100.02			·····			26205.13	
		Totals:	15083,46	11121.67					20203.13	

05-44481-rdd Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 1 Pg 3 of 30

age: 1 ate: 19/11/05 at 11:32 AM

L.T.C. ROLL & ENGINEERING CO. Open Receivables Aging Defail by Customer Aged from invoice Date, for Customer DELVAN

ate Invoïc	e# Am	ount	0-30	31-60	61-90	91-120	Over 12	0	Opeh Balance	Number
	ELVAN DELPHIAU		E SYSTEMS	Contact:		s	alesperson:	LTC		
Brims:				Phone:			•			
2/09/04 59523	336	1.59					3381.59		3381.59	05500260
2/08/05 61683	/	5.73		375.73					375.73	05500260
9/27/05 61877	√	2.34	1202.34						1202.34	05500260
9/28/05 61890	/	11.76	901.76						901.76	05500260
0/03/05 61953	,	1.76	901.76						901.76	05500260
0/07/05 52015		1.76	901.76						901.76	05500260
	Totals:		3907.62	375.73			3381.69		7664.84	

age: 1

rate: 10/11/05 at 11:32 AM

L.T.C. ROLL & ENGINEERING CO. Open Receivables Aging Detail by Customer Aged from Invoice Date, for Customer DELCOL

ate	involce#	Amount	9-3 (31-60	51-90	91-120	Over 12	0	Open Balance	PO Number
	r: DELCOL	DELPHI AUTÓMO	TIVE SYTEMS	Contact:		Sal	esperson:	LTC		
erms:	Net 30 Days			Phone:						
1/15/04	59346	1730.94		•			1730.94		1730.94	05500222
9/01/05	61657	685,84		685.84					685.84	05500222
9/02/05		718.50		718.50					718,60	05500227
9/06/05		685,84		685.84					685.84	05500222
9/07/05	61695	1045.09		1045.09					1045.09	05500222
9/0B/05	61708	587.87		587.87					587.67	05500222
9/09/05		620.52		620,52					620.52	05500222
9/12/05	61732	587.87	587.87						587.87	05500222
9/14/05		424.57	424.57						424.57	05500222
9/16/05	61761	489.89	489.89						489.89	05500222
3/19/05	61780	457.23	457.23						457.23	05500222
3/20/05	61803	457,23	457.23						457.23	05500222
9/20/05	61809	1045.09	1045.09						1045.09	05500222
3/22/05	61825	1077.75	1077.75						1077.75	05500222
9/23/05	61840	1175.73	1175.73						1175.73	05500222
3/26/05	61867	587.B7	587.87						587.87	05500222
3/27/05	61879	97.98	97.98			•			97.98	05500222
9/28/05	61893	751.16	751.16						751.16	05500222
3/29/05	61903	653,18	653.18						653.1B	05500222
9/90/05	61917	489,59	489,89	•					489.89	05500222
0/03/05	61952	457,23	457.23						457.23	05500222
	61995	97.98	97.98						97.98	05500222
	5 62014	359.25	359.25						359.25	05500222
	62024	359,25	359.25						359,25	05500222
		Totals:	9569,16	4343.66			1730,94		15643.75	

© c 7612-2 Filed 04/10/07 Entered 04/14/07 1164164683 hibit B

Invoice Date 09/06/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS RD TROY, MI 48084 USA

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS -250 NORTHWOODS BLVD. P.O. BOX 5051 VANDALIA, OH 45377

Customer : 8	CONNEC		***************************************	O.B. LLECT		Telms
	The second secon	irder Number 026037		Salesperson LTC	Order Date 09/06/05	Our Order Number None
	Quantity Shipped	processors have been been recommended to the processor of the processors of the processor of the processors of the processor		Unit of Measure	Unit Price	
Quantity Ordered		Item Descriptio	n e		Discount % Tax	Extended Price
140		16644532 LIFT GATE C	HANNEL - 10 BOXES	PCS S ON 1 SKID @ 300#	2.6838 1	
					;	
	1					
		Wan	a printi	d acknow	ledgement	, fo
ţ 		War	cantel.	acknowled	gements to	,
		qu	ing Curry	d acknowled acknowled ham -248 248	s - 457-705 s - 470 -400	S Ø
					axable Subtotal ble Subtotal	375.73 0.00 0.00
				Total	Invoice	375.73

05-44481-ref (Doc 761

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036 Invoice 61683 / Invoice Date 09/06/05

Telephone: 586/465-1023

Ship Tio
DELPHISATERY & INTERIOR SYSTEMS
250 NORTHWOODS BLVD
DOOR BOX 5051
VANDALLA OH 25377

Customeres DELVAN	Ship Via CONNECTION Purchase On		COLLECT	son A Order Date:	Guz Tems
	<u> </u>	26037	LTC Unit of Meason	09/06/05	None
City Ordered	Backordered lie				
	,				

05-44481-rdd Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 1 Pg 7 of 30

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper	No.	61683
Carrier		

Date XM 9/6/05

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

CONNECTION

			(Name of Carri	er)		3)			
FO: Consignee	DELPHI SAFETY & INTI	ERIOR		Shipper	LTC RO				
On Collect	on Delivery shipments, the letters "COD" must	appear before cons	ignee's name · · o	r as otherv I	23500 ld	'nΫĊ	GORS	SUCH DRIV	∕E
Street	250 NORTHWOODS BLVD			Street					
Destination	VANDALIA OH 45377	Zip Code		Origin	CLINTO	NTV	VP, MI	Zip C	ode 48036
Route	P.O. #0550026037						Numb		
No. * Shipping HM Units	Kind of P	ackaging, Description scial Marks and Exce	of Articles, ptions			(Sub	eight oject to ection)	RATE	CHARGES
1 SKID	PT #16644532 AUTO PA	ARTS - 140	PCS - 10) BXS		30	0#		
	<u> </u>								
		ALOCOMOLÍ KAŠ APARAGO V	SI-	IIPPEL			***************************************		
		DATE	luca-wa						
		DATE		O)ODGE CHENNE		 			
		TIME	* * ***********************************	The second second					
			OUT			-			
		KECE	VED BY _						
						SCACK	CONO		
REMIT			THE					TOTAL CHARGES: \$	
C.O.D. TO: ADDRESS	•		CO. 1	3-06	06287-1	SHIPPER	COPY		CHARGES
	rate is dependent on value, shippers are to the agreed or declared value of the property. eclared value of the property is hereby spett exceeding			gn the folio	wing statement.		nsignor, the ent without	FREIGHT PREPAID	
\$	per				ture of Consign	or)		at right is checked	XX COLLECT
condition of conte any person or corp route to said desti or any of said prope	ubject to the classifications and tariffs in effective of packages unknown), marked, consignoration in possession of the property under the nation. It is mutually agreed as to each carrierty, that every service to be performed hereundly certifies that he is familiar with all the bill most and his assigns.	ne contract) agrees to of all or any of.	to carry to its usus said property ove	l of Lading re which al place of rall or any	g, the property de said carrier (the delivery at said d portion of said n	scribed abo word carrie estination, i oute to des	if on its route, tination and	as to each party at an	y time interested in all
SHIPPERLTC	ROLL & ENGINEERIN	NG		CAR	RIER Cone	(p)			
PER				PER	17	178 0	fulos	DATE	
(E/I		*Mark w as defin Regulati	vith "X" to design ned in Title 49 ons.	nate Hazi of the Co	ardous Material ode of Federal		-		1



Doc 7612-2 Filed 04/10/07 Entered 04/10/07 12:46:187 xhibit B

Invoice Date 09/27/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036 COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

1401 CROOKS RD TROY, MI_48084

USA

Ship To:

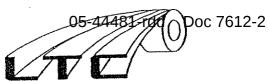
DELPHI SAFETY & INTERIOR SYSTEMS -

250 NORTHWOODS BLVD.

P.O. BOX 5051

VANDALIA, OH 45377

Customer DELVAN	Ship V CONNEC	TION	F _i C COLL			erms
		rder Number 26037		Salesperson LTC	Order Date	Our Order Number None
Quantity Ordered	Ouantity Shipped	ftern Number		Unit of Measure	Unit Price L Discount % Tax	Extended Price
448	448	Item Description 16644532 LIFT GATE CHAI	NNEL - 32 BXS ON	PCS 1 SKID @ 900#	2.68380 N	1202.34
		1				
						1000.04
					ntaxable Subtotal able Subtotal	1202.34 0.00 0.00
				Tota	al Invoice	1202.34



L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

K Home Tribled

Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B

Invoice 61877 Invoice Date 09/27/05

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS:

250 NORTHWOODS BLVD:

P (0. BOX 5051)

MANDALIA OF 45377

Gustomet DELVAN	Ship Ve CONNECTIO Purchase			COLLECT	Saléspeison		Terrus Order Number
(Oty, Ordered		0026037 Irem Number	uning en de coesta del		LTC Brit of Measures	09/27/05	None
448	448 0	16644532 LIFT GATE	S DA C CHANNEL - 32	BXS ON 1 S	PCS SKID @ 900#		
		. ·					

05-44481-rdd Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit E

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper No. __61877__ STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No.____ Date 9/27/05 CONNECTION (SCAC) (Name of Carrier) FROM: LTC ROLL & ENGINEERING DELPHI SAFETY & INTERIOR On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in them. 430 Sec. 1 ORSUCH DRIVE 250 NORTHWOODS BLVD Street CLINTON TWP, MI 48036 Zip Code Zip Code VANDALIA OH 45377 Destination P.O. #0550026037 Route Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions CHARGES BATE ₩ 900# PT #16644532 AUTO PARTS - 448 PCS - 32 BXS 1 SKID SCAC:CONQ THE CONNECTION SHIPPER COPY CO. DATE TIME IN TIME OUT RECEIVED BY C.O.D. FEE: REMIT CHARGES: \$ PREPAID C.O.D. TO: COD COLLECT Amt: Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges. FREIGHT CHARGES Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT PREPAID Check Box If Charges are to be except when box at right is XX COLLECT (Signature of Consignor) checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER TO ROLL & ENGINEERING

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

PER

DATE



Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 1 Pg 11 of 30 **Invoice** 61890

Invoice Date 09/28/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS RD

TROY, MI 48084

USA

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS -

250 NORTHWOODS BLVD.

P.O. BOX 5051

VANDALIA, OH 45377

Customer	Ship V		F.C			Tems
DELVAN	CONNEC		COLL	ECT Salesperson	Order Date	Our Order Number
		rder Number 26037		LTC	09/28/05	None
	Quantity Shipped			Unit of Measure	Unit Price	Extended Prio
Quantity Ordered	Back Ordered	Item Description			Discount % 1	ax
336	336	16644532		PCS	2.68	380 901.7 N
	0	LIFT GATE C	HANNEL - 24 BXS ON	1 SKID @ 700#		14
						A-Lace Address of the Control of the
	,					
			•		•	
		-				
					·	
				L. C.		
				,		
				N	ontaxable Subtotal	901.
					axable Subtotal	0.0
					ax	0.4
				Т	otal Invoice	901

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Invoice 61890 Invoice Date 09/28/05

Telephone: 586/465-1023

Ship To DEPHISACETY SINTERIOR SYSTEMS 250 NORTHWOODSBIVE PO BOX 5051 VANDALIA OH 45377

Cistomer DELVAN	Ship Via CONNECTION			COLLECT	1 Salesperson	. Order Date 4	Terms Our Order Number
	05	50026037		i i	LTC int of Measures	09/28/05	None
City Ordered	City Shipped Background	item Descripti	ж				
336	336	16644532	5362	P BXS ON 1 SK	CS ID @ 700#		
						•	
	,						
						•	
	<u> </u>	4			J		
•							
7011.1	truck		1112	f On			

05-44481-rdd Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Part 1 Pg 13 of 30 Exhibit B

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. <u>61890</u> Carrier No.

r.		C	ONNECTION	ne of Carrier)		(SCAC)	Date _9 /	28/05
TO:	ELP	HI SAFETY & INTER			FROM: LTC RO	LL & ENGIN	NEERING	
On (Collect or	n Delivery shipments, the letters "COD" mu NORTHWOODS BLVD.	st appear before consignee's i	name ⋅ · or a	s otherwise provided in It Street 23500 J	ÖHÑ GOR	SUCH DRI	√E
		ALIA, OH	Zip Code 4537	7	Origin CLINTO	N TWP, MI	Zip C	48036
	4.41419					Vehi Num		
No. Shipping Units	* HM	Kind of	Packaging, Description of Articl pecial Marks and Exceptions	les,		Weight (Subject to Correction)	RATE	CHARGES
SKID		AUTO PARTS - PT	#16644532 -	24 BC	XES-336 PC	s. 700#		
			40/					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

					<u></u>			***************************************
					weeks till (PE) El	SCAC:CONO -		
			ті	E				
			CONNE	o.	3-0606360-1	SHIPPER COPY		· · · · · · · · · · · · · · · · · · ·
REMIT C.O.D. TO: ADDRESS			COD Amt: \$		PREPAID 5		TOTAL CHARGES: \$	
Note-Wher	n writing t d or dec	te is dependent on value, shippers are ne agreed or declared value of the property, lared value of the property is hereby sexceeding	delivered pecifically stated by consign The consign	ed to the color shall sign : arrier shall	7 of the conditions, if nsignee without recourse the following statement, not make delivery of all other charges.	on the consignor, the	FREIGHT PREPAID except when box at right is	Check Box if Charges are to be
\$		per			(Signature of Consign		checked	XXX COLLECT
condition of any person route to sai- or any of sai Shipper	content or corpor d destina d propert hereby	lect to the classifications and tariffs in off s of packages unknown), marked, consi- ation in possession of the property under thon. It is mutually agreed as to each car y, that every service to be performed hereun certifies that he is familiar with all the bi- self and his assigns.	the contract) agrees to carry trier of all or any of, said pro	o its usual p perty overall	viace of delivery at said d or any portion of said r	estination, if on its route oute to destination and	as to each party at an	another carrier on the y time interested in all
SHIPPER	LTC	roll & engineeri	NG		CARRIER Cone	(Ip)		
PER			*New wife We	o doolarst	PER 131 e Hazardous Material	78 9/28/0	/ DATE	
					the Code of Federal			<i>J</i> 1

Regulations.



Opoc 7612-2 Filed 04/10/07 Entered 04/10/07 11:46:1955 xhibit B Part 1 Pg 14 of 30 Invoice 61955

Invoice Date 10/03/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, Mi 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

1401 CROOKS RD TROY, MI 48084

USA



Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS -250 NORTHWOODS BLVD. P.O. BOX 5051 VANDALIA, OH 45377

Custon DELV/		Ship Vi		F.O.	BCT			Ten		
DELVA	-414	Purchase 0	der Number 26037		 Salespersor LTC 		or Date	9	ur Order Num None)Bl
Quantity!	Ordered	Cuantity Shipped	ttem Number		Unit of Meas	ure. Di	Unit Price	Тах	Exte	nded Price
	336	Back Ordered. 336 0	16644532	BXS ON 1	PCS SKID @ 700#			58380 N		901.76
									•	
						Nontaxable Taxable Sul Tax Total Invoic	btotal			901.76 0.00 0.00 901.76

PACKING SUIP

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

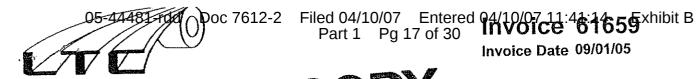
of Successive marked

Invoice 61953 Invoice Date 10/03/05

NIPHO CONTRACTOR SERVICES CONTRACTOR SERVICES		
DELPHI SAFETY & INTERIOR SYSTEMS		
250 NORTHWOODS BLVD. 2 2 3 3 2 元 3 元 3 元 3 元 3 元 3 元 3 元 3 元		A SECTION OF THE SECT
P.O. BOX 505134		
VANDALIA OH 45377		
	THE RESERVE OF STREET	MINISTER THE PROPERTY OF THE P

Custome: DELVAN	Ship Welliam S	COL	ECT		ms is
DELVAN	Purchase Order Nu 055002603	moer se de la companya de la company	Salesperson LTC	\$ Order Date O O O O O O O O O	ir Onder Number None
Ory Ordered	Oly Shipped Rem No.	cription (See Selection See Selection)	Unit of Measure		
336	336 166445 0 LIFT G/	32 5/98 ATE CHANNEL - 24 BXS (ON 1 SKID @ 700#		
	•		,		

his is to certi	ify that the dition for tr	below-named ansportation ac	materials are property classificording to the applicable reg	ied, described, package ulations of the Departme IT BILL OF L	d, marked and lab ent of Transportation	eled, and ε on. DIGINAI	NOT NEGO	ITIABLE		Shipper No Carrier No	
			SIKAIGN	II BILL OF L		ONNEC')/3/05
					(Name of Carri			(SCAC			
TO:			TWI	PPTOR		i Shipper	LTC ROL				
Consignee On	Collect or	Delivery ship	SAFETY & INT	ist appear actors across	ignee's name · · o	street	23500 JC	SHW C	ORS	UCH DR	IVE
Street			RTHWOODS BLVD			Origin	CLINTO	N TWP,	MI	Zip	48036
Destination		VANDAL	.IA OH XX X 45	377 Zip Code		Ongs:			Vehicle Numb	er er	
Route		P.O.	0550026037					Weight	١		CHARGES
No. Shipping Units	*		Kind of	f Packaging, Description Special Marks and Exce	of Articles, ptions			(Subject : Correctio	n)	RATE	CHANGES
1_SK	TD	PT #1	16644532 AUTO	PARTS - 24	BXS - 33	36 PC	3	700#			
	<u> </u>										
				SCAC:CONO -							
			W/////////////////////////////////////	COP4		S	HIPPED				
		1	13-0543652-	3 SHIPPER					-		
	<u> </u>	THE CONNECTION CO.	13-05430		TIME IN				-		
		- 60.		<u>f</u> _	RECEIVED				- -		
		<u> </u>									
REMIT					<u></u>		C.O.D. FEE: PREPAID [] \$	1		TOTAL CHARGES: \$	
C.O.D. TO: ADDRESS		in depen	ident on value, shippers a	COD Amt:	Subject to Se		the conditions, if	this shipment I	s to be nor, the	FREIG FREIGHT PREF	HT CHARGES PAID Check Box if
specifically	y in writing and or de	the agreed or eclared value of exceeding	declared value of the propert of the property is hereby	ty. specifically stated by	consignor shalf The carrier s	sign the to	make delivery of	this shipment	without	except when box at right is	Charges are to be
\$			per				ature of Consig			checked	ent as noted (contents a
condition	or course	Itts of packag	lassifications and tariffs in a session of the property und utually agreed as to each a service to be performed here the is familiar with all the sections.	er the contract) agrees	to carry to as us	uarall ar a	ny portion of said	route to destina	tion and	as to each party i	it any time measure
and acce	pted for ni	msen and me a	isong no.				_	(60)			
SHIPPE	RLTC	. KULL	& ENGINEER	111111111111111111111111111111111111111		CAI	RRIER (ON	171707 4	a w	3/25 DATE	
PER					- 145 HV71 45 des-	PEI	zardous Materia	I))Y		(C) DAIE	л
				*Mark as def Regula	ined in Title 49	9 of the	Code of Federa	l			



Invoice Date 09/01/05



L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY

SUITE B

BROWNSVILLE, TX 78521

)B	Te	ms
Customer	Ship Via PJAX		2 D	Net 30	
DELTRY	Purchase Order Number		Salesperson	Order Date C	ur Order Number
	0550061098		LTC	09/01/05	None
Quantily Ordered Qu	antity Shipped Item Number	ner statistical brokers in kind out of the	Unit of Measure	Unit Price Discount % Tax	Extended Price
Quality Gluciev	Back Ordered Item Descrip	tion	500	2.68380	976.90
364	364 16644532	OLIANDEL DE DVE ON	PCS	2.06360 N	970.90
	0 LIFT GATE	CHANNEL - 26 BXS ON	I SKID @ OOO#	``	
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				exable Subtotal	976.90
				ole Subtotal	0.00
V			Tax		0.00
			Total	Invoice	976:90

Opoc 7612-2

GESteres 04/10/07 11:41:14 Exhibit B Durantur Hod

Invoice 61659 Invoice Date 09/01/05

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Ship To a 5 10 10 OEPHISXICMM 3301 NALTA PARKWAY SUITEBL *BROWNSVILE IX 78521

2 constanter DELTRY	Ship Via PJAX		a a sir o				Terms Net 30 Days	
DEEM.	Rundiase	Order Number - 5 50061098			Sperson I LTC	Ordel Dale 09/01/05	Our Order Num None	ijeij
on Ordered	CON Shipped	(lem Nomber ka) Ican bescription		d Min M	easure 4			
364	364	16644532 7/	ANNEL - 26 BXS O	PCS	ROO#			
	U	LIFT GATE ON	ANIYEL - 20 BAS O	N I ONID W	Jour			
						•		
001/-0	trust	(a) 12	1380W -	Madal	(Ke)			

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper No. 61659 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No._ 9/1/05 Date_ **PJAX** (SCAC) (Name of Carrier) FROM: LTC ROLL & ENGINEERING TO: Consignee DELPHI S & I CMM On Collect on Delivery shipments, the letters "COD" must appear before consignee's name . or as otherwise provided in Item 430 Sec. | GORSUCH DRIVE 3301 NAFTA PARKWAY, SUITE B Street CLINTON TWP, MI 48036 Zip Code BROWNSVILLE TX 78521 Zip Code Destination Vehicle Number P.O. #0550061098 Route Weight (Subject to Kind of Packaging, Description of Articles, Special Marks and Exceptions CHARGES RATE HM Shipping Units Correction) 800# - 26 BXS PT #16644532 AUTO PARTS - 364 PCS SKID DATE TIME IN TIME OUT RECEIVED BY C.O.D. FEE: TOTAL CHARGES: \$ REMIT PREPAID 5 C.O.D. TO: COD COLLECT [] Amt: Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges. FREIGHT CHARGES Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by FREIGHT PREPAID Check Box if Charges are to be except when box the shipper to be not exceeding at right is XX COLLECT checked (Signature of Consignor) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents an condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in a routy of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and excented for himself and his assions. and accepted for himself and his assigns. SHIPPERLTC ROLL & ENGINEERING CARRIER PER

> *Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal

Regulations.

PER

Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 1 Pg 20 of 30 **INVOICE 61686**

Invoice Date 09/06/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM

3301 NAFTA PARKWAY

SUITE B

BROWNSVILLE, TX 78521

Customer	Ship V	F.C	νŘ	Лe	ms
DELTRY	PJA)				0 Days
		rder Number	Salesperson		Dur Order Number
		061098	LTC	09/06/05	None
Quantity Ordered	Quantity Shipped		Unit of Measure	Unit Price Discount % Tax	Extended Price
		Item Description 16644532	PCS	2.68380	413.31
154	134	LIFT GATE CHANNEL - 11 BXS ON		N	,
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				cable Subtotal	413.31
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-			Tax		
			Total I	nvoice	413 31

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Invoice 61686 Invoice Date 09/06/05

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Ship To: - # DELPHIS & LOMM 3300 NAFTA PARKWAY SUITEB = BROWNSVILLE TX 78521

Customer DELTRY	Ship.Ma	F10(B)		Tenns Net 30 Days
	Purchase Order Number 3 0550061098 (Oty: Shipped Hein Numbers	Sale Sale	sperson Order Date: LTC 09/06/05 asure	Out Order Number 12 None
oity Ordered 154	Backgroeina Heiri Description 154 16644532 7 500) PCS	i i i i i i i i i i i i i i i i i i i	· ·
	0 LIFT GATE CHANNEL	- 11 BXS ON 1 SKID @ 3	00#	
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0 2 11 - 1	La de a l'Ma	\sim		
Cilla 7	truck @ 1:00pi	())		Page 1

05-44481-rdd Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B Part 1 Pg 22 of 30

This is to ce in proper co	rtify that the	ne below-named materials are properly classified, described, patransportation according to the applicable regulations of the DeSTRAIGHT BILL C	partment of Transporta	tion.	GOTIABLE	Shipper No. Carrier No.	
		P)AX	Mame of Carr	FLGHT Sy	Scaci		/6/05
TO: Consignee	Callant	DELPHI SAFETY & INTERIOR		FROM: LTC RO	LL & ENGI	NEERING	
Street	Conect	DELPHI SAFETI & INTERIOR n Delivery shipments, the letters "COD" must appear before 3301 NAFTA PARKWAY, SITTE B	consignées name · · c	Street 23500 J	OHN GOR	SUCH DRI	VE
Destination		BROWNSVILLE TX 78521 Zip Cod			N TWP, M	<u> </u>	48036
Route	·	P.O. #0550061098				nicle mber	
No. Shipping Units	# HM	Kind of Packaging, Descri Special Marks and I	ption of Articles, Exceptions		Weight (Subject to Correction)	RATE	CHARGES
_1_SK	D	PT #16644532 AUTO PARTS -	154 PCS -	11 BXS	6003		
				47040 A			
		PJAX FREGNESYSTE		47918 0 SHIPPERS COPY			
			SHIPPE	<u> </u>			MI
		DATE					***************************************
		TIME IN					
		RECEIVE					
		7 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
NEMIT C.O.D. TO:		COD Amt	: \$	C.O.D. FEE: PREPAID [] \$		TOTAL CHARGES: \$	
Note-Where pecifically in	writing the	e is dependent on value, shippers are required to state e agreed or declared value of the property. ared value of the property is hereby specifically stated by	Subject to Section delivered to the consignor shall sign The carrier shall	on 7 of the conditions, if the consignee without recourse in the following statement. If not make delivery of the and all other charges.	on the consignor, the		Charges are to be
				(Signature of Consigno	.,	checked	XXX COLLECT
ny person o oute to said r any of said Shipper	r cornerns or corporate destinate property, hereby ce	of to the classifications and tariffs in effect on the date of of packages unknown), marked, consigned, and destinet (ion in possession of the property under the contract) agreed on. It is mutually agreed as to each carrier of all or any or that every service to be performed hereunder shall be subject pritties that he is familiar with all the bill of lading terms a if and his assigns.	i as indicated above to carry to its usual f, said property overal to all the bill of lading t	which said carrier (the w place of delivery at said de- if or any portion of said rou erms and conditions in the or	ord carrier being under stination, if on its route ite to destination and it	erstood throughout this otherwise to deliver to as to each party at any	contract as meaning another carrier on the time interested in all
HIPPER	TC R	OLL & ENGINEERING		CARRIER P.50	ax	(XX)	
ER				PER Solca	cl_	DATE 9	-6-05
				e Hazardous Material the Code of Federal			 ا

Regulations.



Poc 7612-2 Filed 04/10/07 Entered 94(10/07c1e:461676xhibit B Part 1 Pg 23 of 30

Invoice Date 09/02/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084

Ship To:

DELPHIS & I CMM 3301 NAFTA PARKWAY

SUITE B

BROWNSVILLE, TX 78521

Gustomer DELTRY	Ship V PJAX			Tier Net 30	
		rder Number 161098	Salesperson LTC	Order Date 0 09/02/05	None None
	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Exfended Price
Quantity Ordered \$	Back Ordered 364	item Description 16644532 LIFT GATE CHANNEL - 26 BXS ON	PCS 1 SKID @ 800#	Discount % Tax 2.68380 N	976.90
					and the second s
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					070.00
				axable Subtotal ble Subtotal	976.90 0.00 0.00
			Total	Invoice	976.90

Doc 7612-2

Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit B

L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Durch Charles (C)

Invoice 61670 Invoice Date 09/02/05

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8301 NAFTA PARKWAY	
	Part State of Contract of the
BROWNSVILLE TX78521	

Custoner DELTRY	Ship Via PJAX		FOB			Terms Net 30 Days
	The same of the sa	Order Number 50061098	l Militar	Salesperson LTC or Measure 3	0ider Date 09/02/05	Obr Order Number None
Gily Ordered 364	a Hark indered	Tem Description 765 16644532 7-9 0 (o LIFT GATE CHANNEL - 26 E				
			· .			

05-44481-rdd Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Exhibit E

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper No. 61670 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No.... Date 9/2/05 **PJAX** (SCAC) (Name of Carrier) FROM: LTC ROLL & ENGINEERING DELPHI S & I CMM Consignee On Collect on Delivery shipments, the letters "COD" must appear before consignee's name ·· or as otherwise provided in light of the GORSUCH DRIVE 3301 NAFTA PARKWAY - SIITE B Street CLINTON TWP, MI 48036 Zip Code BROWNSVILLE TX 78521 Destination P.O. #0550061098 Route Weight (Subject to Correction) Kind of Packaging, Description of Articles, Special Marks and Exceptions CHARGES BATE Shipping Units нм 800# PT #16644532 AUTO PARTS - 364 PCS SKIL 12344827 C.O.D. FEE TOTAL REMIT PREPAID [] CHÄRGES: \$ C.O.D. TO: COD Amt: COLLECT [] Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges. **ADDRESS** FREIGHT CHARGES Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by FREIGHT PREPAID Check Box if Charges are to be except when box the shipper to be not exceeding at right is COLLECT ... per -(Signature of Consignor) checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word-carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. The lits route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPERLTC ROLL & ENGINEERING CARRIER

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

PER



Opoc 7612-2 Filed 04/10/07 Entered 04/10/07 de 464696 xhibit B Part 1 Pg 26 of 30

Invoice Date 09/07/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084 COPY

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS

TROY ENGINEERING CENTER

_1401-CROOKS RD

TROY: MI 48084-7155

55 Brownsville

Gustomer DELTRY	Šhip.V LTC TRU		В.		Terms Net 30 D	ays
DLLIKI	Purchase O	rder Number	Salesperson		Our	Order Number None
		061098	LTC Unit of Measure	09/07/05 Unit Price		
Quantity Ordered:	Quantity Shipped Back Ordered	Item Description	A CHILD INCESSES	Discount %	Tax	a Extended Price
504	504	16644532	PCS	2.6	68380	1352.64
	0	LIFT GATE CHANNEL - 36 BXS ON	1 SKID @ 1000#		N	
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L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Company.

Invoice 61696 Invoice Date 09/07/05

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS

3301 NAFTA PARKWAY (

SUITE B

BROWNSVILLE, TX 78521

Customer DELTRY	Ship Via LTC TRUCK		FOB			Terms et 30 Days
	Purchase Ord 055000			Salesperson LTC	Order Date 09/07/05	Our Order Number None
Oty Ordered	Oty Shipped Item Backordered Item	Number	į į	Jnit of Measure		
504	504 166			PCS KID @ 1000#		
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05-44481-rdd Doc 7612-2 Filed 04/10/07 Entered 04/10/07 11:41:14 Part 1 Pg 28 of 30 Exhibit B

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Carrier No.,

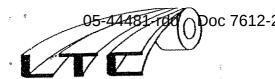
			PJAX				г	oate 9/7	7/05
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(Name of Carri	er)	(SCAC)			
TO: Consignee	***	CLPHI S & I CMM			FROM: LTC RO				
On Street	Collect on	Delivery shipments, the letters "COD" m	nust appear before con	signee's name · · or	Street 23500 J	ÖHN GO	DRSUCH	DRIV	E
Destination	SU	FITE B	Zip Code		Origin CLINTO	N TWP,	MI	Zip Coo	de 48036
Route		COWNSVILLE, TX 785	21 P.	o. # 05500	61098		Vehicle Number		
No. Shipping Units	* #M	Kind c	of Packaging, Description Special Marks and Exc	on of Articles, eptions		Weight (Subject to Correction)	RA	E	CHARGES
1	SKID	PT# 16644532 LIFT	GATE CHAN	NEI.		1000#			
		504 PCS 36 BOXE	S						

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REMIT C.O.D. TO:			COD Armt:	\$	C.O.D. FEE: PREPAID [] \$ COLLECT []		TOTAL CHARGES	.;\$	
enecifically i	n writing the	e is dependent on value, shippers are e agreed or declared value of the property, ared value of the property is hereby s acceeding	re required to state	Subject to Section delivered to the consignor shall sign The carrier sha	on 7 of the conditions, if the consignee without recourse in the following statement. If not make delivery of the and all other charges.	on the consignor,	FREIGHT		Check Box if Charges are to be
\$		per			(Signature of Consigno		checked		COLLECT
condition of any person route to sail or any of sail Shippe	f contents or corpora id destinati ild property, r hereby c	ct to the classifications and tariffs in ef of packages unknown), marked, consi- tion in possession of the property under on. It is mutually agreed as to each ca that every service to be performed hereur ertiflies that he is familiar with all the bi and his assigns.	igned, and destined the contract) agrees the crier of all or any of,	as indicated above to carry to its usual said property overs	which said carrier (the w place of delivery at said de ill or any portion of said ro terms and conditions in the o	ord carrier being stination, if on its ute to destination overning classification	route, otherwise to and as to each p ing on the date of :	o deliver to a earty at any t shipment.	nother carrier on the ime interested in all
SHIPPER	LTC F	OLL & ENGINEERI	ING		CARRIER PTA	x 7011	<u></u>		
PER					PER 1.Be	ck (Ir	91/ ,	DATE 9-7	7.5

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

61696

Shipper No.



Invoice Date 09/08/05

L.T.C. ROLL & ENGINEERING CO.

23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

M/C 480-009-115 1401 CROOKS ROAD TROY, MI 48084 COPY

Ship To:

DELPHI S & I CMM 3301 NAFTA PARKWAY SUITE B

BROWNSVILLE, TX 78521

A CONTRACTOR OF STREET, STREET	Ship Vi	/ 12 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	J.B.	Ter Net 30	ms Davs
DELTRY	PJAX	der Number	Salesperson		ur Order Number
	05500	- MARIAN	LTC	09/08/05	None
	Quantity Shipped	Item Number	Unit of Measure	UnitPrice Discount % Tax	Extended Price
Quantity Ordered		Item Description	PCS	2.68380	1390.21
518	518	16644532 LIFT GATE CHANNEL - 37 BXS ON		2.00000 N	,
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			N1L	vehle Subtotal	1390.2
Ĭ.				xable Subtotal ole Subtotal	0.0
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L.T.C. ROLL & ENGINEERING CO. 23500 John Gorsuch Drive Clinton Twp, MI 48036

Telephone: 586/465-1023

ptered 04/10/07 11:41:14 Exhibit B Just Johnson

Invoice 61709 Invoice Date 09/08/05

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Salespeison Otder Date Din Order Number O550061098 LTC 09/08/05 None	
Oliv Ordered Backordered Item Description 518 518 16644532 35884 PCS	
518 518 16644532 35884 PCS LIFT GATE CHANNEL - 37 BXS ON 1 SKID @ 1000#	
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